

~~SECRET~~

SAPC 80944
Copy 2 of 5
5 November 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of GENERAL PRECISION LABORATORY, INC.
b. Amount \$ [REDACTED]
c. Contract No. 16902, 16903, 16904, 16906, 16907, 16927, 16943
d. Invoice No. 16902, 16903, 16904, 16906, 16907, 16927, 16943
e. Check to be dated 8 November 1957

25X1A2g

25X1A1a

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 6-2119-52-020 (09), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

DOCUMENT NO. 59
NO CHANGE IN CLASS. X
() DECLASSIFIED
CLASS. CHANGED TO: TS S C 10/12
NEXT REVIEW DATE: 10/12
AUTH: HR 709
DATE: 04/02/72 REVIEWER: 010956

[REDACTED]
Authorized Certifying Officer
Project Comptroller
5 November 1957

25X1A9a

~~SECRET~~

814764 NOV 13 57

SECRET

SAPC - 80944
Copy 3 of 5

3 November 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1A1a

25X1A2g

- a. Check drawn in favor of GENERAL PRECISION LABORATORY, INC.
- b. Amount \$
- c. Contract No.
- d. Invoice No. 16902, 16903, 16904, 16906, 16907, 16907, 16943
- e. Check to be dated 3 November 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 6-2119-72-080 (09), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

25X1A2g

Distribution:

- 0 & 1 - Addressee
- 3 - Contract (Finance)
- 4 - MASTER
- 5 - Chrono

25X1A2g

25X1A9a

25X1A9a

 / aer:5 November 1957

Authorized Certifying Officer
Project Comptroller

3 November 1957

SECRET

DOCUMENT NO. 60
NO CHANGE IN CLASS. X
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C holy
NEXT REVIEW DATE:
AUTH: HR 742
DATE: 04/04/72 REVIEWER: 010956

SECRET

SAPC ~~21108~~

Cy 3 of 6

7 November 1957

General Precision Laboratory, Inc.
63 Bedford Road
Pleasantville, New York

25X1A2g

Re: Contract [REDACTED]

Gentlemen:

Your invoices numbered 16902, 16903, 16904, 16906, 16907, 16927 and 16943 have been audited and approved for payment in the amount of [REDACTED] which is [REDACTED] less than the total amount billed of [REDACTED]. The amount was deducted from invoice number 16943.

Invoice number 16943 bills for 4 units of sub item 54 to Exhibit A, Contract Item #6. We have paid for 9 units of sub item 54 previously as follows:

Invoice	Number
16943	3
16902	1
16907	5
Total	9

The contract calls for a total of 10 items only. We have, therefore, processed for payment 1 unit of sub item 54 to complete contract total and deducted the cost of 3 units.

Yours very truly,

Drug

25X1A2g

Dist: 0 & 1 - Add
3 - Contr [REDACTED]
4 - [REDACTED] Master
5 - Reading Finance
6 - Chrono

25X1A2g

HEB:vt

DOCUMENT NO. 64
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 70/2
NEXT REVIEW DATE: 04/01/2
AUTH: HR 70-2
DATE: 04/01/2 REVIEWER: 010956

SECRET

Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190082-7

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To General Precision Laboratory

63 Bedford Road Pleasantville, New York
(Address) (City) (State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms	Invoice Numbers		Cost	Per	Dollars	Cts.
			16902 16903 16904 16906 16907 16927 16943	FOIAb3a				

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per FOIAb3a Title _____

Amount verified; correct for _____
(Signature or initials)

Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

By _____
Title _____

SIGN
ORIGINAL
ONLY

Title _____
Date _____

(Approving Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

FOIAb3b

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

5. Without advertising, it being impracticable to secure competition because of _____
4. Without advertising in accordance with _____
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

ABSENCE OF ADVERTISING

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐

METHOD OF ADVERTISING

METHOD OF OR ABSENCE OF ADVERTISING